### **EXHIBIT A**

Fulton County Defendants' Position Regarding Production of Fulton County November 3, 2020 Election Files

#### IN THE UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF GEORGIA ATLANTA DIVISION

| DONNA CURLING, et al;  | )                       |
|------------------------|-------------------------|
|                        | ) CIVIL ACTION          |
|                        | FILE NO: 1:17cv02989-AT |
| Plaintiffs,            | )                       |
|                        | ý                       |
| v.                     | ý                       |
|                        | )                       |
| BRIAN P. KEMP, et al.; | )                       |
|                        | )                       |
| Defendants             | )                       |
|                        | )                       |

## FULTON COUNTY DEFENDANTS' POSITION REGARDING PRODUCTION OF FULTON COUNTY NOVEMBER 3, 2020 ELECTION FILES

COMES NOW, Fulton County Defendants, and as provided by the Court, files this Statement of their Position Regarding Production of Fulton County's November 3, 2020 Election Files [Doc. 1215] as follows:

This discovery dispute stems from Coalition Plaintiffs' Request for Production of Documents No. 26, which requests:

All election project files created by the Dominion EMS from the November 2020 Election original count and recount, including Cast Vote Records exported in the JSON format.

Pursuant to this request, Coalition Plaintiffs claim that Fulton County Defendants have not provided:

- (i) Election Project ballot images from in-person voting for the official original vote tallies;
- (ii) a full set of Election Project ballot images for the presidential contest recount;
- (iii) complete Election Project files for both the original count and recount; and
- (iv) cast vote records exported in JSON format for both the original count and recount.

#### Fulton County Defendants' Position

As Coalition Plaintiffs state, and as previously conveyed to the Coalition Plaintiffs, the Fulton County Defendants are not in possession of ballot images for the 2020 Election, as those documents were not preserved. However, to the extent allowed by the Georgia Election Code, Fulton County Defendants have provided the other documents sought by this request.

Counsel for the Coalition Plaintiffs, their client Marilyn Marks, and counsel for Fulton County Defendants have conferred on this request on numerous occasions. During these discussions, counsel for Fulton County advised Coalition counsel and Ms. Marks that documents in JSON format could not be accessed without the Dominion EMS software, which is proprietary and cannot be provided by Fulton County Defendants.

Further, the Secretary of State, through counsel, has instructed Georgia counties not to provide JSON files, pursuant to O.C.G.A. §21-2-379.24. (See Exhibit A attached hereto). Fulton County Defendants made Coalition Plaintiffs' counsel aware of this direction by counsel for the Secretary of State. Subsequently, Fulton County Defendants provided electronic copies of ballot images for the November 2, 2020 Recount, pursuant to the guidance given by the Secretary of State.

Fulton County Defendants state that they cannot provide the requested documents in JSON format without violating the Georgia Election Code, as directed by the Secretary of State's Office. Accordingly, the Fulton County Defendants request that this Court deny Coalition Plaintiffs' Motion.

Respectfully submitted, this 16th day of November 2021.

OFFICE OF THE FULTON COUNTY ATTORNEY

Kaye Woodard Burwell Georgia Bar No. 775060 Kaye.Burwell@fultoncountyga.gov

Cheryl M. Ringer Georgia Bar Number: 557420 cheryl.ringer@fultoncountyga.gov

/s/ David R. Lowman

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|                        | ý                         |
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|                        | )                         |
| Defendants             | )                         |
|                        | )                         |

#### **CERTIFICATE OF SERVICE AND COMPLIANCE**

THIS IS TO CERTIFY that on this day, a copy of the forgoing was filed electronically with the Clerk of Court using the CM/ECF system, with the Clerk of Court using the CM/ECF system, which will send email notification of such filing to all attorneys of record. In addition, pursuant to LR 7.1 (D), I hereby certify that the foregoing document has been prepared with the font type and margin requirements of LR 5.1, using font type Times New Roman and a point size of 14.

This 16th day of November, 2021.

/s/ David R. Lowman
David R. Lowman
Georgia Bar No. 460298

#### David.lowman@fultoncountyga.gov

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# EXHIBIT A

#### Lowman, David

From:

Barron, Richard L.

Sent:

Wednesday, October 6, 2021 12:05 PM

To:

Lowman, David; Olomo, Dominic; Ringer, Cheryl

Cc:

Williams, Nadine

Subject:

RE: Follow up on RFP attached

Importance:

High

From the SOS counsel:



Sarah Beck

The Georgia Secretary of State's Office has been notified by some counties that they have received an open records request for the JSON file of the Cast Vote Records file. Pursuant to O.C.G.A. § 21-2-379.24, releasing JSON files may compromise the security of Georgia's elections system and thus should not be subject to public disclosure. In consultation with your attorney, CSV files of the Cast Vote Record may be released.

Thank you,

Sarah Beck

Deputy General Counsel

sbeck@sos.ga.gov

Yesterday at 1:15 PM

#### Richard Barron

Director of Registration and Elections Fulton County 130 Peachtree St SW, Ste 2138 Atlanta GA 30303 (404)612-7030

From: Lowman, David

Sent: Wednesday, October 6, 2021 10:13 AM